

EXHIBIT B

SUMMARY OF DISBURSEMENTS



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
 27000 HILLS TECH CT.
 FARMINGTON HILLS, MI 48331

Invoice 6976268
 Date Apr 8, 2024
 Client 039963

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0001	COSTS	0.00	4,926.69	4,926.69
	Total	0.00	4,926.69	4,926.69

Total Current Fees \$0.00

Total Current Costs \$4,926.69

Total Invoice \$4,926.69



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE
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COST SUMMARY

Description	Value
MEALS	60.87
LEXIS	2,019.96
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,798.86
PACER	25.60
COPIES	21.40
Total Costs	4,926.69

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

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27000 HILLS TECH CT.
FARMINGTON HILLS, MI 48331

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RE: COSTS

Remittance 


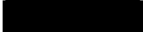
Balance Due: \$4,926.69

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 
SWIFT Code: 

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 